

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND
WARREN, MICHIGAN 48397-5000

AMSTA-AQ-AHLA

Mr. Raymond Folden
United Defense, L.P.
Ground Systems Division
P.O. Box 15512
York, PA 17405-1512

Dear Mr. Folden:

This letter constitutes a contract (DAAE07-01-G-M002, Delivery Order 0024, Modification 01) on the terms set forth herein and signifies the intention of the U.S. Army Tank-automotive and Armaments Command to execute a formal firm fixed price type contract with you for the performance of the hardware set forth in the contract, upon the terms and conditions herein stated, which is incorporated in and made a part of.

You are directed in accordance with the clause entitled "Execution and Commencement of Work" to proceed immediately to commence performance of the work, and to pursue such work with all diligence to the end that the services may be performed within the time specified in the contract, or if no time is specified, at the earliest practicable date. You shall, in addition, obtain such approvals in respect of commitments hereunder as may be specified in the contract.

In accordance with the clause entitled "Contract Definitization", you shall submit a proposal to the Government for the articles and services covered by this letter. Your proposal shall be supported by a cost breakdown and such other information as may be specified herein. A Certificate of Current Cost and Pricing Data shall be submitted upon agreement of contract price.

Please indicate your acceptance of the foregoing by signing this letter and returning it with all supporting documentation to this office.

This letter contract is entered into pursuant to 10 U.S.C. 2304(c)(2) and any required justification and approval has been executed.

Sincerely,

Vito Zuccaro
Contracting Officer

EXECUTED AS OF THE DATE SHOWN BELOW:

BY: _____
(Type above, name and position of Officer executing this acceptance).

DATE

| | | |
|--|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-M002/0024 MOD/AMD 01 | Page 3 of 9 |
| Name of Offeror or Contractor: UNITED DEFENSE, L.P. | | |

1. This action is Delivery Order 0024, Modification 01 to Basic Ordering Agreement DAAE07-01-G-M002 for the purpose of obtaining the following Spares items:

| <u>Noun</u> | <u>CLIN</u> | <u>Quantity</u> | <u>Proposed Price</u> | <u>X 50%</u> |
|------------------------|-------------|-----------------|-----------------------|----------------|
| A3 ASL Spares for IBAS | 0006AA | 1 lot | \$9,666,140.00 | \$4,833,070.00 |
| OIF ASL for IBAS | 0001AA | 1 lot | \$4,740,450.00 | \$2,370,225.00 |
| Total: | | | \$14,406,590.00 | \$7,203,295.00 |

The OIF ASL IBAS spares will be funded by CLIN 0001AA. The NTE proposed price for the OIF ASL IBAS Spares is \$4,740,450.00. 50% or \$2,370,225 will be added to CLIN 0001AA to fund the OIF ASL IBAS Spares. As a result, CLIN 0001AA is increased by \$2,370,225 from \$2,627,584.89 to \$4,997,809.89.

2. This modification is awarded as an Un definitized Contractual Action (UCA) pursuant to 10 USC 2326 and DFARS Subpart 217.74. The total ceiling price for this effort is \$14,406,590, subject to negotiations. This award is funded at 50% of the ceiling price or \$7,203,295.

3. In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$7,203,295.00.

4. The Contractor shall promptly begin negotiations with the Contracting Officer the terms of a definitive contract. A firm-fixed price definitive contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the letter contract, (2) all clauses required by law on the date of execution of the definitive contract, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a fixed price proposal and cost or pricing data supporting its proposal.

5. The Contractor shall submit a firm proposal for the effort covered by this delivery order no later than 120 days after date of award of this Delivery Order.

6. If agreement on a definitive contract to supersede this letter contract is not reached by the target date in paragraph 5 of this section, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 or Part 31, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

7. The Contractor, by accepting this order, reaffirms that the Representations and Certifications previously furnished under BOA DAAE07-01-G-M002 are current, correct, and valid for this order.

8. The period of performance will be from date of award of the Order through 31 January 2007.

9. The following clauses are added:

- 52.233-1 - Disputes
- 52.216-23 - Execution and Commencement of Work
- 52.216-24 - Limitation of Government Liability
- 52.216-25 - Contract Definitization

10. CLIN 0006AA is being established for purchase of the above items and will be listed in Exhibit F.

11. The OIF ASL Spares for IBAS will be added to Exhibit A as ELINs A037 - A063.

12. This Delivery Order also changes the part number on Exhibit A, ELIN A030 from 12292803-1 to 12292803-12, and change the part number for Exhibit C, ELIN C013 from 110000A to 3225818-1.

13. Add the lead time for each of the spares in Exhibits A, B, C, D and E. The Total Price for ELIN A028, Common Deca, is also corrected to read \$229,155.05, instead of \$119,155.05. The total price at the bottom of the column for ELINs A001 - A036 remains unchanged at \$2,627,584.89.

14. Rent-free use of Government-owned property accountable under Contract DAAE07-01-C-M016 on a non-interference basis is hereby authorized for orders placed under this agreement.

15. As a result of this modification, the total contract amount is increased by \$7,203,295 from \$19,781,846.73 to \$26,985,141.73.

| | | |
|--|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-M002/0024 MOD/AMD 01 | Page 4 of 9 |
| Name of Offeror or Contractor: UNITED DEFENSE, L.P. | | |

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|-----------------|
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: ASL SPARES FOR BFVS PRON: 724032FL72 PRON AMD: 03 ACRN: AA AMS CD: 31102897002</p> <p>CLIN 0001AA is increased by \$2,370,225, which is 50% of the NTE price of \$4,740,450 for 1 lot of A3 ASL Spares for IBAS. This price will be adjusted when settlement is reached on the definitization proposal.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY4079D004 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-DEC-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/0024</p> | 1 | LO | \$ ** N/A ** | \$ 4,997,809.89 |
| 0006 | <p>NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 0000000 SECURITY CLASS: Unclassified</p> | | | | |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--|---|
| 0006AA | <p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: A3 ASL SPARES PRON: 7240520V72 PRON AMD: 01 ACRN: AA AMS CD: 31102897002</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY4190D001 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-NOV-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/0024</p> | 1 | LO | <p>\$ <u>UNDEFINITIZED</u></p> <p>NOT TO EXCEED \$</p> | <p>\$ <u>4,833,070.00</u></p> <p>\$ <u>9,666,140.00</u></p> |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | PRIOR AMOUNT | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|--------------|----|------------------------------------|----|-----------------------------|
| 0001AA | 724032FL72 31102897002 A14P300272IF | AA | 1 4ZGBIF | \$ | 2,627,584.89 | \$ | 2,370,225.00 | \$ | 4,997,809.89 |
| 0006AA | 724052OV72 31102897002 A14P300272A3 | AA | 1 4ZGBA3 | \$ | 0.00 | \$ | 4,833,070.00 | \$ | 4,833,070.00 |
| | | | | | NET CHANGE | \$ | 7,203,295.00 | | |

| SERVICE | NET CHANGE | | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|---------------------------------------|----------------|------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | | <u>AMOUNT</u> |
| Army | AA | 21 42033000045R5R03P31102831E9 S20113 | W56HZV | \$ | 7,203,295.00 |
| | | | | NET CHANGE | \$ 7,203,295.00 |

| | | PRIOR AMOUNT | | INCREASE/DECREASE | | CUMULATIVE |
|-----------------------|----|-----------------|----|-------------------|----|------------------|
| | | <u>OF AWARD</u> | | <u>AMOUNT</u> | | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ | 19,781,846.73 | \$ | 7,203,295.00 | \$ | 26,985,141.73 |

| | | |
|---------------------------|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-M002/0024 MOD/AMD 01 | Page 8 of 9 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION I - CONTRACT CLAUSES

| <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---------------|------------------------|------------------------------------|-------------|
| I-1 ADDED | 52.233-1 | DISPUTES | JUL/2002 |
| I-2 CHANGED | 52.216-23 | EXECUTION AND COMMENCEMENT OF WORK | APR/1984 |

The Contractor shall indicate acceptance of this letter contract by signing three copies of the contract and returning them to the Contracting Officer not later than 12 July 2004. Upon acceptance by both parties, the Contractor shall proceed with performance of the work, including purchase of necessary materials.

[End of Clause]

| | | | |
|-------------|-----------|------------------------------------|----------|
| I-3 CHANGED | 52.216-24 | LIMITATION OF GOVERNMENT LIABILITY | APR/1984 |
|-------------|-----------|------------------------------------|----------|

(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$7,203,295 dollars.

- (b) The maximum amount for which the Government shall be liable if this contract is terminated is \$7,203,295 dollars.
(End of clause)

| | | | |
|-------------|-----------|-------------------------|----------|
| I-4 CHANGED | 52.216-25 | CONTRACT DEFINITIZATION | OCT/1997 |
|-------------|-----------|-------------------------|----------|

(a) A firm fixed price definitive contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the letter contract, (2) all clauses required by law on the date of execution of the definitive contract, and (3) any other mutually agreeable clauses, terms and conditions. The Contractor agrees to submit a firm fixed price proposal and cost or pricing data supporting its proposal.

- (b) The schedule for definitizing this contract is:

Contractor submission of proposal: 15 November 2004

Submission of make-or-buy plan: N/A

Submission of subcontracting plan: 29 November 2004

Commencement of negotiations: 29 November 2004

Definitization of contract: 6 December 2004

(c) If agreement on a definitive contract to supersede this letter contract is not reached by the target date in paragraph (b) above, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the DISPUTES clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the LIMITATION OF GOVERNMENT LIABILITY clause.

- (1) After the Contracting Officer's determination of price or fee, the contract shall be governed by --

(i) All clauses required by the FAR on the date of execution of this letter contract for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

- (ii) All clauses required by law as of the date of the Contracting Officer's determination; and

- (iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with subparagraph (c)(1) above, all clauses, terms, and conditions included in this letter contract shall continue in effect, except those that by their nature apply only to a letter contract.

(End of Clause)

| | | | |
|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 9 of 9 |
| | PIIN/SIIN DAAE07-01-G-M002/0024 | MOD/AMD 01 | |
| Name of Offeror or Contractor: UNITED DEFENSE, L.P. | | | |

SECTION J - LIST OF ATTACHMENTS

| List of Addenda | Title | Date | Number of Pages | Transmitted By |
|--------------------|--|-------------|--------------------|----------------|
| Exhibit A | OIF ASL SPARES AND A3 ASL SPARES (CLIN 0001AA) | 26-MAY-2004 | 002 | |
| Exhibit B | A3 ASL SPARES (CLIN 0002AA) | 26-MAY-2004 | 001 | |
| Exhibit C | A3 ASL SPARES (CLIN 0003AA) | 26-MAY-2004 | 001 | |
| Exhibit D | A3 ASL SPARES (CLIN 0004AA) | 26-MAY-2004 | 001 | |
| Exhibit E | A3 ASL SPARES (CLIN 0005AA) | 26-MAY-2004 | 001 | |
| Exhibit F | A3 ASL SPARES FOR IBAS (CLIN 0006AA) | 09-JUL-2004 | 001 | |

OIF ASL SPARES (CLIN 0001AA)

| ELIN | Part Number | Description | Qty | Unit Price | Total Price | Lead Time |
|------|-------------|----------------------------|-----|-------------|--------------|-----------|
| A001 | 57K0749 | Transmission ECB | 6 | \$79,938.27 | \$479,629.61 | 390 |
| A002 | 12976452 | Resolver, Electrical | 6 | 3,692.54 | 22,155.22 | 124 |
| A003 | 12956545 | Slip Ring Assembly | 3 | 6,581.65 | 19,744.96 | 222 |
| A004 | 12386427 | Universal Regulator | 6 | 1,048.17 | 6,289.02 | 285 |
| A005 | 12933668 | Circuit Breaker | 6 | 6,183.94 | 37,103.61 | 334 |
| A006 | 12986235 | Test Box (Training Device) | 6 | 5,864.70 | 35,188.17 | 404 |
| A007 | 12478599 | PCM III | 6 | 18,152.76 | 108,916.54 | 334 |
| A008 | 3062153 | Injector Assy | 6 | 663.27 | 3,979.63 | 180 |
| A009 | 3088368 | Fuel Pump | 6 | 2,648.26 | 15,889.53 | 180 |
| A010 | 12976453 | Resolver, Electrical | 6 | 5,725.03 | 34,350.17 | 208 |
| A011 | 12446312 | Control Assy | 6 | 10,204.89 | 61,229.31 | N/A |
| A012 | 13225434 | ACU | 6 | 27,933.46 | 167,600.74 | N/A |
| A013 | 13495002 | ACU CCA | 6 | 5,187.64 | 31,125.85 | N/A |
| A014 | 12987580 | Commander's Handstation | 6 | 12,878.95 | 77,273.69 | 420 |
| A015 | 12524403 | Wiring Harness (gun) | 6 | 669.20 | 4,015.23 | 280 |
| A016 | 12524527 | Breech Block | 3 | 4,284.27 | 12,852.80 | 430 |
| A017 | 12524530 | Recoil Mech | 3 | 4,176.73 | 12,530.18 | 340 |
| A018 | 12524584 | Cover Assembly | 3 | 218.75 | 656.24 | 220 |
| A019 | 12524174 | Solenoid Subassembly | 6 | 5,645.56 | 33,873.37 | 310 |
| A020 | 12524409 | Motor Direct Current | 3 | 7,497.49 | 22,492.47 | 430 |
| A021 | 12524100-1 | Feeder, Auto Gun | 3 | 57,366.34 | 172,099.03 | 520 |
| A022 | 12992057 | Position Interface | 6 | 13,457.66 | 80,745.95 | 100 |
| A023 | 12466033-3 | Color Flat Panel Display | 6 | 15,232.19 | 91,393.14 | 220 |
| A024 | 303824-701 | CCA, Conn Interface | 3 | 1,133.27 | 3,399.82 | 220 |
| A025 | 256881-703 | CCA, Power Supply | 3 | 3,972.56 | 11,917.67 | 220 |
| A026 | 304038-701 | Display Video | 3 | 3,911.63 | 11,734.88 | 220 |
| A027 | 304012-701 | Display Head Assy | 3 | 5,483.59 | 16,450.77 | 220 |
| A028 | 12900708 | Common Deca | 6 | 38,192.51 | 229,155.05 | 400 |
| A029 | 12900571 | Gunner's Handstation | 6 | 5,307.67 | 31,846.03 | 400 |
| A030 | 12292803-12 | Cable Assy | 6 | 3,087.97 | 18,473.84 | 400 |
| A031 | 12975902 | RBD 2 | 6 | 34,488.12 | 206,928.70 | 400 |
| A032 | 3227393-1 | RBD Logic CCA | 6 | 2,711.33 | 16,267.98 | 460 |
| A033 | 3227416-1 | Display Assy | 6 | 12,290.55 | 73,743.30 | 460 |
| A034 | 3227411-1 | RBD PS CCA | 6 | 3,642.32 | 21,853.93 | 460 |
| A035 | 12994886 | Mission Processor Unit | 6 | 34,609.08 | 207,654.50 | N/A |
| A036 | 12994990 | Targeting Station Cont | 6 | 41,170.66 | 247,023.94 | N/A |

TOTAL: \$2,627,584.89

OIF ASL:

Best Commercial, Single Unit Pack, Bar Coding Required
Ship To:
Ft. Carson, CO

Modification 01.

Additional OIF ASL spares added to Exhibit A per Modification 01. Prices shown below are on a Not To Exceed (NTE) basis subject to future definitization. Funding provided on CLIN 0001AA is 50% of NTE.

| ELIN | Part Number | Description | Qty | Unit Price | Total Price | Lead Time |
|------|-------------|---------------------|-----|---------------|---------------|-----------|
| A037 | 13588703 | Missile Control Sub | 6 | \$ 157,850.00 | \$ 947,100.00 | 460 |
| A038 | 13588676 | Lower Target Subsys | 3 | 305,250.00 | 915,750.00 | 460 |
| A039 | 13588710 | Periscope Head Assy | 6 | 99,330.00 | 595,980.00 | 460 |
| A040 | 13588712 | Circuit Card Assy | 6 | 15,730.00 | 94,380.00 | 460 |
| A041 | 13588687 | Power Supply | 6 | 7,920.00 | 47,520.00 | 460 |
| A042 | 13588704 | CCA-MCS Carrier(A1) | 3 | 50,930.00 | 152,790.00 | 460 |

| | | | | | | |
|------|----------------------|-----------------------|---|------------|------------|-----|
| A043 | 13582747 | CCA, Quad C40 | 6 | 31,020.00 | 186,120.00 | 460 |
| A044 | 13588706 | CCA, Line Filter | 6 | 33,220.00 | 199,320.00 | 460 |
| A045 | 13588709 | CCA, Missile Interfa | 3 | 51,370.00 | 154,110.00 | 460 |
| A046 | 13588673 | CCA, LTAS Processor | 6 | 10,670.00 | 64,020.00 | 460 |
| A047 | 13588682 | Objective Optics As | 3 | 2,310.00 | 6,930.00 | 460 |
| A048 | 13588683 | Field-Of-View Assy | 6 | 7,480.00 | 44,880.00 | 460 |
| A049 | 13588685 | CCD Camera Assembly | 6 | 10,120.00 | 60,720.00 | 460 |
| A050 | 13588686 | Reticle Projector A | 3 | 6,930.00 | 20,790.00 | 460 |
| A051 | 13588672 | Laser Shutter Assy | 6 | 118,470.00 | 710,820.00 | 460 |
| A052 | 13588681 | Boresight Collimato | 6 | 19,030.00 | 114,180.00 | 460 |
| A053 | 13588684 | DVO Relay Assembly | 3 | 13,310.00 | 39,930.00 | 460 |
| A053 | 13588713 | CCA, Servo Processor | 6 | 17,160.00 | 102,960.00 | 460 |
| A054 | 13588697 | CCA, TAS Interface | 6 | 8,580.00 | 51,480.00 | 460 |
| A055 | 13588679 | Display Assembly | 3 | 16,720.00 | 50,160.00 | 460 |
| A056 | 13588680 | Monocular Assy | 3 | 11,660.00 | 34,980.00 | 460 |
| A057 | 13588692 | Xenon Tracker Assy | 3 | 19,580.00 | 58,740.00 | 460 |
| A058 | 6445093 (Previously | | | | | |
| | 13588693 & 13588934) | Video/Deflection CCA | 3 | 4,290.00 | 12,870.00 | 460 |
| A059 | 13588714 | CCA Carrier Board | 3 | 1,540.00 | 4,620.00 | 460 |
| A060 | 13588705 | Cable Assy - MCS To L | 3 | 1,870.00 | 5,610.00 | 460 |
| A061 | 13586629 | Power Supply Assembly | 6 | 7,480.00 | 44,880.00 | 460 |
| A062 | 13588711 | CCA P-Head Power | 3 | 5,280.00 | 15,840.00 | 460 |
| A063 | 13588695 | Sliding Browpad Assy | 3 | 990.00 | 2,970.00 | 460 |

TOTAL NTE:

\$4,740,450.00 (NTE)

Exhibit A Total for ELINs A001 - A063:

\$7,368,034.89

—

A3 ASL SPARES (CLIN 0002AA)

| ELIN | Part Number | Description | Qty | Unit Price | Total Price | Lead Time |
|--------|-----------------|-----------------------------|-----|--------------|-----------------|-----------|
| B001 | 12975895 | Gimbal Assy | 12 | \$212,363.55 | \$2,548,362.55 | 460 |
| B002 | 57K0749 | Transmission | 13 | 79,938.27 | 1,039,197.49 | 390 |
| B003 | 12976373-2 | Turret Drive Control | 12 | 82,020.97 | 984,251.69 | 400 |
| B004 | 12975894 | Sensor Assy Unit | 12 | 72,439.42 | 869,273.09 | 460 |
| B005 | 12470930 | TPU II | 13 | 64,669.79 | 840,707.25 | 400 |
| B006 | 12975898 | Servo Elec Unit | 12 | 46,292.46 | 555,509.46 | 460 |
| B007 | 12976221-20 | Handstation, Command | 12 | 42,611.14 | 511,333.67 | 430 |
| B008 | 12470931 | Hull Processor Unit | 12 | 39,356.32 | 472,275.90 | 400 |
| B009 | 12976176-20 | Handstation, Gunners | 12 | 37,222.60 | 446,671.20 | 430 |
| B010 | 12975902 | RBD 2 | 12 | 34,488.12 | 413,857.40 | 460 |
| B011 | 12975896 | Comm Interface Unit | 12 | 34,354.07 | 412,248.88 | 460 |
| B012 | 13225434 | ACU | 13 | 27,933.46 | 363,134.93 | N/A |
| B013 | 12386631*02 | Generator | 22 | 16,033.80 | 352,743.68 | 376 |
| B014 | 12524100-1 | Feeder | 6 | 57,366.34 | 344,198.06 | 520 |
| B015 | 12470924-1 | Chassis Assy HPU | 11 | 21,138.62 | 232,524.87 | 340 |
| B016 | 12470952-17 | CCA Server, X-Window | 12 | 18,384.64 | 220,615.74 | 400 |
| B017 | 12478599 | PCM IIII | 12 | 18,152.76 | 217,833.07 | 334 |
| B018 | 12479314 | GPP-2 | 12 | 17,787.54 | 213,450.52 | 400 |
| B019 | 12479315 | FCP/TPU II | 12 | 17,787.54 | 213,450.52 | 400 |
| B020 | 12956552 | Turret Power Box | 13 | 15,108.01 | 196,404.12 | 341 |
| B021 | 12479317 | CCA, Processor HPU/FCP | 11 | 17,787.54 | 195,662.97 | 400 |
| B022 | 12466008 | Veh Distribution Box | 13 | 14,900.50 | 193,706.55 | 355 |
| B023 | 12986337 | Circuit Card Assembly | 11 | 17,479.12 | 192,270.35 | 400 |
| B024 | 12466033-3 | Tactical Display Flat Panel | 12 | 15,232.19 | 182,786.29 | 220 |
| B025 | 12956548 | Assy Sys Control Panel | 12 | 14,949.72 | 179,396.64 | 334 |
| B026 | 12956661 | Assy, Gun Control Unit | 12 | 11,786.59 | 141,439.06 | 292 |
| B027 | 303824-801 | CCA, Conn Interface | 7 | 1,133.27 | 7,932.92 | 220 |
| B028 | 12976361 | Support, Gun Guard | 6 | 198.67 | 1,192.00 | 236 |
| B029 | MS521032161110R | Hose Assembly | 6 | 73.46 | 440.79 | 138 |
| B030 | MS521032160750R | Hose Assembly | 6 | 60.16 | 360.98 | 138 |
| B031 | 12956607 | Cable, Antenna, 2W81 | 6 | 42.57 | 255.39 | 292 |
| B032 | MS521032040240R | Hose Assembly | 6 | 20.26 | 121.55 | 138 |
| TOTAL: | | | | | \$12,543,609.57 | |

A3 ASL
BEST COMMERCIAL, SINGLE UNIT PACK, BAR CODING REQUIRED
SHIP TO:
PM COMBAT SYSTEMS
MATERIAL FIELDING TEAM
DODAAC: W81RF3
BLDG 1958, HOOD RD, AND NORTH AVE.
ATTN: BILL BEAMER
FT. HOOD, TX 76544-5060

PARTS TO BE DROP SHIPPED FROM SUPPLIERS, EXCEPT FOR UD MAKES
INSPECTION/ACCEPTANCE: ORIGIN
FOB: DESTINATION

A3 ASL SPARES
(CLIN 0003AA)

| <u>ELIN</u> | <u>Part Number</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> | <u>Total Price</u> | <u>Lead Time</u> |
|-------------|--------------------|---------------------------|------------|-------------------|--------------------|------------------|
| C001 | 12992057 | Position Interface | 12 | \$13,457.66 | \$161,491.90 | 190 |
| C002 | 12462072 | Pwr Control Module | 12 | 13,111.43 | 157,337.19 | 334 |
| C003 | 3225863-1 | Day TV Assy | 11 | 13,991.68 | 153,908.49 | 460 |
| C004 | 3227440-1 | CCA (4A2) | 11 | 13,852.76 | 152,380.40 | 460 |
| C005 | 12478590 | Circuit Card, SSPC | 11 | 12,447.68 | 136,924.48 | 334 |
| C006 | 3227416-1 | Display Assy | 11 | 12,290.55 | 135,196.05 | 460 |
| C007 | 12900621 | Power Supply Assembly | 11 | 11,957.88 | 131,536.68 | 400 |
| C008 | 12479311 | Panel Assy HPU | 12 | 10,824.60 | 129,895.25 | 340 |
| C009 | 12475092-21 | Power Supply VME | 21 | 5,751.68 | 120,785.18 | 400 |
| C010 | 3240755-1 | CCA | 11 | 10,866.04 | 119,526.39 | 460 |
| C011 | 3227310-2 | Window Assembly, SAUO | 11 | 10,786.83 | 118,655.11 | 460 |
| C012 | 3240761-1 | CCA | 11 | 10,130.02 | 111,430.18 | 460 |
| C013 | 3225818-1 | Power Supply CCA, SEU | 12 | 9,164.90 | 109,978.85 | 460 |
| C014 | 12956549 | Assy Commander's Sigh | 12 | 9,108.97 | 109,307.60 | 334 |
| C015 | 12359348-2S*70 | Final Drive | 12 | 8,572.87 | 102,874.39 | 236 |
| C016 | 3227343-1 | Servo Power Amp CCA | 11 | 9,004.05 | 99,044.58 | 460 |
| C017 | 12956550 | Assy Gunner's Sight | 12 | 7,424.98 | 89,099.74 | 334 |
| C018 | 12986333 | Circuit Card Assembly | 11 | 7,827.89 | 86,106.75 | 400 |
| C019 | 12446586 | Interface Assy | 6 | 13,890.27 | 83,341.64 | N/A |
| C020 | 3227387-1 | CCA, SAU Interface | 11 | 7,376.04 | 81,136.40 | 460 |
| C021 | 12976231 | Grip and Gimbal Assy | 6 | 13,433.57 | 80,601.44 | 370 |
| C022 | 12462083-1 | Circuit Card Assy | 16 | 4,845.79 | 77,532.63 | 362 |
| C023 | 12470965-1 | Cable Assy HPU | 12 | 6,368.27 | 76,419.29 | N/A |
| C024 | 12986189 | CCA, 1533 Remove G/CHS | 11 | 6,932.47 | 76,257.22 | 400 |
| C025 | 3225854-1 | CCA, Motherboard 1A1 | 11 | 6,391.43 | 70,305.70 | 460 |
| C026 | 12462335-2 | Circuit Card Assy, Master | 16 | 4,225.93 | 67,614.93 | 362 |
| C027 | 12976130 | Circuit Card | 11 | 6,143.81 | 67,581.87 | 400 |
| C028 | 12991955 | 2W117 Harness | 7 | 823.37 | 5,763.60 | 264 |
| C029 | 12466037 | Cable 400 AMP Generator | 7 | 482.85 | 3,379.95 | 292 |

TOTAL: \$2,915,413.88

A3 ASL
BEST COMMERCIAL, SINGLE UNIT PACK, BAR CODING REQUIRED
SHIP TO:
PM COMBAT SYSTEMS
MATERIAL FIELDING TEAM
DODAAC: W81RF3
BLDG 1958 HOOD R. AND NORTH AVE.
ATTN: BILL BEAMER
FT. HOOD, TX 76544-5060

PARTS TO BE DROP SHIPPED FROM SUPPLIERS, EXCEPT FOR UD MAKERS
INSPECTION/ACCEPTANCE: ORIGIN
FOB: DESTINATION

A3 ASL SPARES
(CLIN 0004AA)

| <u>ELIN</u> | <u>Part Number</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> | <u>Total Price</u> | <u>Lead Time</u> |
|-------------|--------------------|----------------------------|------------|-------------------|--------------------|------------------|
| D001 | 12900597 | Motor, Direct Current | 11 | \$5,880.12 | \$64,681.28 | 400 |
| D002 | 12524174 | Solenoid Body | 11 | 5,648.00 | 62,127.99 | 310 |
| D003 | 12462087 | Circuit Card Assy, Solid | 11 | 5,615.95 | 61,775.50 | 362 |
| D004 | 12956699 | Signal Dist Box | 12 | 5,034.67 | 60,416.07 | 236 |
| D005 | 12976224-1 | Chassis Assy | 6 | 9,657.21 | 57,943.25 | 340 |
| D006 | 13495002 | ACU CCA | 11 | 5,187.64 | 57,064.06 | N/A |
| D007 | 3225823-1 | CCA, Main Flex 1W1 | 11 | 4,835.31 | 53,188.37 | 460 |
| D008 | 12976228-20 | CCA, Power Supply | 11 | 4,618.40 | 50,802.40 | 370 |
| D009 | 12446333 | EA Control Unit | 7 | 6,580.26 | 46,061.83 | 376 |
| D010 | 12524409 | Motor Direct | 6 | 7,497.49 | 44,984.95 | 430 |
| D011 | 12900701 | Semi Conductor | 6 | 7,077.04 | 42,462.26 | 400 |
| D012 | 12975382-2 | CCA (4A3) | 11 | 3,711.78 | 40,829.58 | 460 |
| D013 | 12991956 | Ethernet Switch | 6 | 6,750.32 | 40,501.93 | 348 |
| D014 | 3227411-1 | RBD PS CCA | 11 | 3,642.32 | 40,065.54 | 460 |
| D015 | 12956545 | Slip Ring Assy | 6 | 6,581.65 | 39,489.93 | 222 |
| D016 | 304012-701 | Display Head Assy | 7 | 5,483.59 | 38,385.12 | 220 |
| D017 | 12956650 | Circuit Card Assy, Sys | 16 | 2,251.97 | 36,031.50 | 362 |
| D018 | 12986235 | Ext Trng Dev Int Box (ETD) | 6 | 5,864.70 | 35,188.17 | 404 |
| D019 | 12956713 | Circuit Card Assy Cont | 11 | 3,191.06 | 35,101.71 | 362 |
| D020 | 3225826-1 | SEU Motherboard Assy | 11 | 3,187.79 | 35,065.72 | 460 |
| D021 | 12478582 | Hull Power Box | 12 | 2,901.09 | 34,813.07 | 376 |
| D022 | 12478586 | Circuit Card, Rt | 11 | 3,097.95 | 34,077.49 | 362 |
| D023 | 3227404-1 | Back Panel Assy | 6 | 5,063.18 | 30,379.08 | 460 |
| D024 | 3227393-1 | RBD Logic CCA | 11 | 2,711.33 | 29,824.63 | 460 |
| D025 | 256881-703 | CCA, Power Supply | 7 | 3,972.56 | 27,807.89 | 220 |
| D026 | 12976129-2 | Printed Wiring Board | 12 | 2,299.07 | 27,588.84 | 400 |
| D027 | 304038-701 | Display Video CCA | 7 | 3,911.63 | 27,381.39 | 220 |
| D028 | 12470962 | Back Panel Assy | 11 | 2,466.40 | 27,130.36 | 310 |
| D029 | 12956547 | Data Entry Tool | 6 | 4,514.58 | 27,087.47 | 229 |
| D030 | 12524527 | Breechblock | 6 | 4,284.27 | 25,705.60 | 430 |
| D031 | 3225857-1 | CCA, SAU 1W2 TV/Fan | 11 | 2,306.76 | 25,374.39 | 460 |
| D032 | 12524530 | Recoil Mech | 6 | 4,176.73 | 25,060.37 | 340 |
| D033 | 12479318 | UIC Module Jumper CCA | 12 | 1,991.15 | 23,893.82 | 340 |
| D034 | 12976452 | Resolver, Traverse | 6 | 3,692.54 | 22,155.22 | 124 |
| D035 | 12465369-7 | Lead, Electrical | 6 | 87.79 | 526.75 | 292 |
| D036 | 12478604 | 1W115 Cable Assy | 7 | 69.17 | 484.18 | 250 |

TOTAL:

\$1,331,457.71

A3 ASL SPARES
BEST COMMERCIAL, SINGLE UNIT PACK, BAR CODING REQUIRED
SHIP TO:
PM COMBAT SYSTEMS
MATERIAL FIELDING TEAM
DODAAC: W81RF3
BLDG. 1958, HOOD RD. AND NORTH AVE.
ATTN: BILL BEAMER
FT. HOOD, TX 76544-5060

PARTS TO BE DROP SHIPPED FROM SUPPLIERS, EXCEPT FOR UD MAKES
INSPECTION/ACCEPTANCE: ORIGIN
FOB: DESTINATION

A3 ASL SPARES
(CLIN 0005AA)

| ELIN | Part Number | Description | Qty | Unit Price | Total Price | Lead Time |
|------|-------------|-------------------------|-----|------------|-------------|-----------|
| E001 | 12976798 | Panels | 11 | \$1,951.35 | \$21,464.87 | 194 |
| E002 | 12991948 | 2W114 Harness | 7 | 2,869.16 | 20,084.15 | 250 |
| E003 | 12987563 | Tango 2 Box | 5 | 3,990.49 | 19,952.47 | N/A |
| E004 | 12986233 | Cable Assembly, Spec | 7 | 2,680.28 | 18,761.97 | 292 |
| E005 | 12976179 | Grip Assy, Right | 6 | 3,080.56 | 18,483.35 | 310 |
| E006 | 12478555 | 1W112 Wiring Harness | 8 | 2,281.23 | 18,249.86 | 250 |
| E007 | 12975863 | SAU Fan Assy | 11 | 1,578.05 | 17,358.60 | 460 |
| E008 | 12900573 | Semi Conductor | 7 | 2,474.44 | 17,321.07 | 400 |
| E009 | 12976178 | Grip Assy, Left | 6 | 2,883.15 | 17,298.89 | 310 |
| E010 | 12991952 | Cable Assy | 7 | 2,226.70 | 15,586.87 | 264 |
| E011 | 12956664 | Circuit Card Assy Slave | 11 | 1,315.53 | 14,470.86 | 362 |
| E012 | 12466011 | Wiring Harness, Bran | 7 | 1,910.12 | 13,370.81 | 334 |
| E013 | 12386632 | Electronic Module | 7 | 1,722.56 | 12,057.94 | 264 |
| E014 | 12995064 | Circuit Card Assy (P.S) | 11 | 1,064.13 | 11,705.45 | N/A |
| E015 | 12991954 | 2W116 Harness | 7 | 1,669.36 | 11,685.50 | 264 |
| E016 | 12975870 | Motor Assy, FOV | 6 | 1,643.86 | 9,863.15 | 460 |
| E017 | 12976105 | Fan, Vaneaxial | 7 | 1,400.21 | 9,801.47 | 208 |
| E018 | 12956572 | Cable Assembly, Spec | 8 | 1,170.54 | 9,364.36 | 292 |
| E019 | 12976133 | Cable Assembly, Prin | 11 | 838.13 | 9,219.46 | 400 |
| E020 | 12471309 | 1W110 Wiring Harness | 8 | 996.29 | 7,970.35 | 250 |
| E021 | 12994768 | Cable Assembly 2W78 | 7 | 1,100.57 | 7,704.02 | 194 |
| E022 | 12956586 | Cable Assembly, Spec | 7 | 1,090.73 | 7,635.14 | 292 |
| E023 | 12524403 | Wiring Harness | 11 | 669.20 | 7,361.25 | 280 |
| E024 | 12900612 | Cable Assembly Prin | 7 | 1,017.96 | 7,125.75 | 400 |
| E025 | 12478556 | 1W113 Wiring Harness | 7 | 963.04 | 6,741.27 | 250 |
| E026 | 12470919 | Cable Assy Power Supply | 6 | 980.95 | 5,885.72 | 340 |
| E027 | 12956570 | Cable Assembly, Spec | 7 | 811.40 | 5,679.80 | 292 |
| E028 | 12956685 | Gearbox Assy Gun | 6 | 926.06 | 5,556.36 | 208 |
| E029 | 12991951 | Cable Assembly | 7 | 599.90 | 4,199.33 | 264 |
| E030 | 12478554 | 1W111 Wiring Harness | 7 | 573.30 | 4,013.11 | 250 |
| E031 | 13493330 | CCA, FOV Limit | 11 | 259.56 | 2,855.12 | 460 |
| E032 | 12478580 | IC3 Power Relay Box | 7 | 380.00 | 2,660.01 | 250 |
| E033 | 12524584 | Cover Assy | 6 | 218.75 | 1,312.48 | 220 |
| E034 | 12986665*70 | Guard, 25MM Gun | 6 | 163.31 | 979.85 | 236 |

TOTAL: \$363,780.68

A3 ASL SPARES
BEST COMMERCIAL, SINGLE UNIT PACK, BAR CODEING REQUIRED
SHIP TO:
PM COMBAT SYSTEMS
MATERIAL FIELDING TEAM
DODAAC: W81RF3
BLDG. 1958, HOOD RD AND NORTH AVE.
ATTN: BILL BEAMER
FT. HOOD, TX 76544-5060

PARTS TO BE SHIPPED FROM SUPPLIERS, EXCEPT FOR UD MAKES
INSPECTION/ACCEPTANCE: ORIGIN
FOB: DESTINATION

A3 ASL SPARES FOR IBAS

| <u>ELIN</u> | <u>Part Number</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> | <u>Total Price</u> | <u>Lead Time</u> |
|-------------|---|------------------------|------------|-------------------|--------------------|------------------|
| F001 | 13492680 | CCA, RANGLE LOGIC | 9 | \$ 5,830.00 | \$ 52,470.00 | N/A |
| F002 | 13582747 | CCA, QUAD C40 | 10 | 31,020.00 | 310,200.00 | 460 |
| F003 | 13582748 | CIRCUIT CARD ASSEMBLY | 5 | 10,450.00 | 52,250.00 | 460 |
| F004 | 13586629 | POWER SUPPLY ASSEMBLY | 10 | 7,480.00 | 74,800.00 | 460 |
| F005 | 13588672 | LASER SHUTTER ASSY | 10 | 118,470.00 | 1,184,700.00 | 460 |
| F006 | 13588673 | CCA, LTAS PROCESSOR | 10 | 10,670.00 | 106,700.00 | 460 |
| F007 | 13588676 | LOWER TARGET SUBSYS | 12 | 305,250.00 | 3,663,000.00 | 460 |
| F008 | 13588679 | DISPLAY ASSEMBLY | 5 | 16,720.00 | 83,600.00 | 460 |
| F009 | 13588680 | MONOCULAR ASSY | 6 | 11,660.00 | 69,960.00 | 460 |
| F010 | 13588681 | BORESIGHT COLLIMATOR | 9 | 19,030.00 | 171,270.00 | 460 |
| F011 | 13588682 | OBJECTIVE OPTICS | 5 | 2,310.00 | 11,550.00 | 460 |
| F012 | 13588683 | FIELD OF VIEW ASSY | 10 | 7,480.00 | 74,800.00 | 460 |
| F013 | 13588684 | DVO RELAY ASSEMBLY | 5 | 13,310.00 | 66,550.00 | 460 |
| F014 | 13588685 | CCD CAMERA ASSEMBLY | 10 | 10,120.00 | 101,200.00 | 460 |
| F015 | 13588686 | RETICLE PROJECTOR A | 5 | 6,930.00 | 34,650.00 | 460 |
| F016 | 13588687 | POWER SUPPLY | 9 | 7,920.00 | 71,280.00 | 460 |
| F017 | 13588690 | CCA, FLEX LTAS VISIB | 6 | 1,210.00 | 7,260.00 | 460 |
| F018 | 13588692 | XENON TRACKER ASSY | 5 | 19,580.00 | 97,900.00 | 460 |
| F019 | 6445093 (PREVIOUSLY 13588963 & 13588934) | VIDEO/DEFLECTION CCA | 6 | 4,290.00 | 25,740.00 | 460 |
| F020 | 13588695 | SLIDING BROWPAD ASSY | 5 | 990.00 | 4,950.00 | 460 |
| F021 | 13588697 | CCA, TAS INTERFACE | 9 | 8,580.00 | 77,220.00 | 460 |
| F022 | 13588703 | MISSILE CONTROL SUB | 6 | 157,850.00 | 947,100.00 | 460 |
| F023 | 13588704 | CCA-MCS CARRIER(A1) | 5 | 50,930.00 | 254,650.00 | 460 |
| F024 | 13588705 | CABLE ASSY-MCS TO L | 6 | 1,870.00 | 11,220.00 | 460 |
| F025 | 13588706 | CCA, LINE FILTER | 10 | 33,220.00 | 332,200.00 | 460 |
| F026 | 13588709 | CCA, MISSILE INTERFACE | 5 | 51,370.00 | 256,850.00 | 460 |
| F027 | 13588710 | PERISCOPE HEAD ASSY | 12 | 99,330.00 | 1,191,960.00 | 460 |
| F028 | 13588711 | CCA P-HEAD POWER | 5 | 5,280.00 | 26,400.00 | 460 |
| F029 | 13588712 | CIRCUIT CARD ASSY | 9 | 15,730.00 | 141,570.00 | 460 |
| F030 | 13588713 | CCA, SERVO PROCESSOR | 9 | 17,160.00 | 154,440.00 | 460 |
| F031 | 13588714 | CCA CARRIER BOARD | 5 | 1,540.00 | 7,700.00 | 460 |
| TOTAL: | | | | | \$9,666,140.00 | |